

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Department – Sanction of an amount of Rs.1,46,576/- to APTS Ltd towards the payment of Manpower charges of the deputed staff by the APTS Ltd, Hyderabad to work in IT&C Department for the month of November 2008 – Orders-Issued.

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INFORMATION TECHNOLOGY AND COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 8

Dt: 16-01-2009

Lr.No.APTS /A1/538/IT&C/2007, dt.18.12.2008 from the Managing  
Director, APTS Ltd., Hyderabad along with bills.

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ORDER:

In the reference read above the Managing Director APTS Ltd has requested for reimbursement of expenditure already incurred towards the payment of Manpower charges in connection with the staff deputed to IT&C Dept for the month of November 2008 and furnished the invoice bills.

2. Sanction is hereby accorded for the payment of an amount of Rs.1,46,576/- (Rupees One lakh forty six thousand five hundred and seventy six only) to APTS Ltd towards reimbursement of expenditure already incurred by them regarding Manpower charges of deputed staff to IT&C Department for the month of November 2008. The details are given below:

S.No	Particulars	Amount Rs.)
1.	Man power charges of Sri D.Ameresh Kumar, PS to Secretary, IT&C department for the period from 01.11.2008 to 13.11.2008.	13,005
2.	Manpower charges of Sri P.S.Murthy, JD(P) FAC, IT&C dept. for the period from 01.11.2008 to 30.11.2008	72,841
3.	Manpower charges of Sri M.Vidyadhar, Asst.Project Manager, e-Procurement, IT&C Dept for lthe period from 1.11.2008 to 30.11.2008	27,161
4.	Manpower charges of Sri B.Raja, R.O., for the period from 01.11.2008 to 30.11.2008	11,986
5.	DA arrears paid to Sri K.Bikshapathi, Project Manager, e-Procurement, IT&C dept. for the period from 01.07.2008 to 22.10.2008.	6,823
6.	DA arrears paid to Sri D.Ameresh Kumar, PS to Secretary, IT&C department for the period from 01.07.2008 to 31.10.2008.	3,739
7.	DA arrears paid to Sri M.Vidyadhar, Asst.Project Manager, e-Procurement, IT&C Dept for the period from 05.09.2008 to 31.10.2008	1,604
8.	DA arrears paid to Sri B.Raja, JIO for the period from 01.07.08 to 31.10.08	1,517
9.	DA arrears paid to Sri P.Koteswar Rao, DD for the period from 01.07.08 to 05.07.08	160

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10.	DA arrears paid to Sri P.S.Murthy, Joint Director, FAC for the period from 01.07.08 to 31.10.08	6,937
11.	Increments arrears paid to Sri K.Bikshapathi, Project Manager, e-Procurement for the period from 01.10.2008 to 22.10.2008 R.O. for the period from 01.07.2007 to 31.08.2008	803
	Total including service charges of APTS @10% on gross salary of the officers.	1,46,576

3. The Amount Sanctioned in para 2 above shall be debited to the following Head of Account:

3451 - Secretariat Economic Services,  
MH -090 - Secretariat,  
GH- 11 - Normal State Plan,  
SH - 22 - Information Technology and Communications Department,  
280 - Professional Services,  
284 - Other payments.

4. The Joint Director & DDO IT&C Dept shall draw the amount sanctioned in para 2 above and obtain a cheque in favour of Managing Director, APTS Ltd., Hyderabad.

5. The Order is issued as per the BRO issued by Finance Department vide G.O.Rt.No.2229, Fin (Expr. GAD.II) Department dt.18.04.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Managing Director, APTS Ltd  
The pay and Accounts Officer, A.P., Hyderabad  
The DY Pay and Accounts Officer Secretariat Branch.

// FORWARDED::BY ORDER //

SECTION OFFICER